



APPLICATION FOR ACCOUNT

945 Aldrin Drive, Eagan, MN 55121

Ph: 651-452-0872 ar@stevensequip.com Fax: 651-452-7712

Application Date _____

Stevens Equipment Supply Sales Rep _____

Company Name (Trade name/DBA) _____

Type of Business (circle one) Corporation / LLC / LLP / Partnership / Sole Proprietorship

Mailing Address _____

Street

City / State / Zip Code / County

Phone _____ Fax _____ Cell _____

Shipping Address _____
(if different than above)

Federal ID # _____ Type of Account Requested (circle one): CASH or NET 30 Day Terms**
**Estimated Monthly Credit Limit Amount _____

Name of Parent Company (if applicable) _____

Address/Phone _____

Years in Business _____ Years at present Location by this ownership _____

Name of Management Co. (if different than Parent Co.) _____

NAMES OF CORPORATE OFFICERS / OWNERS

Name/Title _____ SSN # _____

Home Address _____ Phone # _____

% of ownership _____ Former/Present Affiliated Companies _____

Name/Title _____ SSN # _____

Home Address _____ Phone # _____

% of ownership _____ Former/Present Affiliated Companies _____

Types of Product: (circle all applicable)

Food Service : Parts / Equipment

HVAC: Parts / Equipment

PTAC: Parts / Equipment

Preferred Method of Receiving Invoices and Statements: (circle one)** Fax / Email
Fax _____ Email _____
(*please notify our AR department immediately if any change in AP contact, fax, or email updates**)

Purchase Order # Required (circle one) YES / NO

Sales Tax Exempt (circle one) YES / NO
(if yes, attach copy of completed exemption certificate)

Accounts Payable Contact _____ Phone _____
Accounts Payable email address _____

BUSINESS TRADE REFERENCES

(providing all the requested information will speed up reference checks)

Company Name _____ Phone _____
City/State _____ Fax # _____
Account # _____ Email _____

Company Name _____ Phone _____
City/State _____ Fax # _____
Account # _____ Email _____

Company Name _____ Phone _____
City/State _____ Fax # _____
Account # _____ Email _____

Company Name _____ Phone _____
City/State _____ Fax # _____
Account # _____ Email _____

BANK REFERENCE

Bank Name _____ Contact _____
Branch Location _____ Account # _____
Phone # _____ Checking _____ Savings _____ Loan _____

Stevens Equipment Supply LLC Terms and Conditions of Sales

The following terms and conditions will govern credit purchases from Stevens Equipment Supply LLC ("Stevens Equipment"):

1. All Orders are subject to acceptance by Stevens Equipment, in its sole discretion;
2. Prices are subject to change without notice, unless otherwise stated;
3. Payment terms are per invoice;
4. Stevens Equipment will charge a service charge of 1.5% per month (18.0% per annum), or the maximum legal rate, whichever is less. The service charge will be assessed on the past due portion of the account. In the event that outside collection efforts are necessary, the undersigned hereby agrees to pay reasonable collection costs, disbursements and attorney's fees;
5. Purchaser agrees to pay all taxes, and acknowledges that the prices quoted do not include any taxes and/or freight.
6. Purchaser acknowledges that all claims for shortages (other than those in transit and/or backordered) must be made within 24 hours after receipt of shipment or any claims for shortages are waived;
7. Purchaser agrees that receipt of any invoice setting forth the amount owed Stevens Equipment represents an account stated, unless, within thirty (30) days of receipt of the invoice, Purchaser objects to the invoice in writing and said written objection is delivered to Stevens Equipment;
8. Stevens Equipment shall not be held responsible or held liable for damages resulting from causes beyond its control or caused by fire, flood, accidents, delay in transit, labor difficulty, act of war or terrorism, inability of our normal sources of supply to ship, any law, act or regulation of any government body;
9. Products sold by Stevens Equipment are warranted only to the extent of any applicable manufacture's warranty;
10. Stevens Equipment reserves the right to limit or deny the extension of credit to Purchaser at its sole discretion and without recourse to the Purchaser and without notice to the Purchaser;
11. Any dispute between the parties hereto which gives rise to litigation shall be venued in Dakota County Minnesota District Court and the parties hereto submit to the court's jurisdiction by executing this document; and
12. Customer hereby authorizes Stevens Equipment to conduct credit checks and financial verifications in its sole discretion to determine credit worthiness and any other business related reason, including collections.

STEVENS EQUIPMENT MAKES NO WARRANTIES REGARDING THE PRODUCT IT SELLS, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED, EXCLUDED, AND REVOKED.

PURCHASER ACKNOWLEDGES AND AGREES THAT STEVENS EQUIPMENT LIABILITY FOR ANY REASON, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OR STRICT LIABILITY, SHALL NOT INCLUDE SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES AND SHALL BE LIMITED TO THE COST OF THE PRODUCT SOLD BY STEVENS EQUIPMENT GIVING RISE TO THE PARTICULAR CLAIM.

Terms or conditions of any purchase order form issued by the purchaser, which are in addition to, modify, or are inconsistent with Stevens Equipment Terms and Conditions will not be binding upon Stevens Equipment unless agreed to in a separate writing executed by an officer of Stevens Equipment.

Applicant agrees to notify Stevens Equipment Supply LLC immediately in writing to the Eagan, MN location, of any and all changes to the information provided herein, specifically to include any change in corporate structure, name of business, location, ownership or any information on which credit was initially established. Submission of a new credit application may be requested by Stevens Equipment Supply LLC for re-evaluation.

Signature _____ **Date** _____
(Signature must be owner or officer of the company. Unsigned applications will not be accepted)

Print Name _____ **Title** _____

Personal Guaranty

The undersigned in consideration for the extension of credit to the above company by Stevens Equipment Supply LLC, hereby personally guarantees to Stevens Equipment Supply LLC, payment of any obligation of the company and hereby agree to bind myself to pay you on demand any sum which may become due by the company whenever company fails to pay the same. This guaranty shall be a continuing and irrevocable guaranty, and indemnity for such indebtedness of the company.

Signature _____ **Date** _____

Print Name _____



Stevens Equipment Supply, LLC

945 Aldrin Drive, Eagan, MN 55121

T 651.452.0872 | 800.444.2299 | F 651.452.4189

Email info@stevensequip.com

stevensequipmentsupply.com

EPA CERTIFICATION

Company Name _____

Address: _____

Below are names and certificate dates of our employees who possess a valid EPA refrigerant certificate. ***A copy of each Technicians certificate card must be provided.***

Name	Certificate #	Certificate Type

The following are names of persons authorized to pick up refrigerant on behalf of a certified technician listed above:

1. _____
2. _____
3. _____
4. _____

The above information is accurate as of _____ (date). Any changes or updates to the information above will need to be provided to Stevens Equipment Supply.

Print name

Authorized Signature

(The completed form along with card copies can be returned to your local branch or emailed to ar@stevensequip.com)